



MOBILE, ALABAMA

CUST. CODE 76550	CUSTOMER ORDER NUMBER BNA11673P	TERMS NET 30 DAY	INVOICE DATE 07/26/2002	INVOICE NO. 350856
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## INVOICE

## REMIT TO:

P.O. BOX 360 - 576M  
PITTSBURGH, PA. 15251

-----SOLD TO-----

STEVENS AVIATION, INC  
GREENVILLE-SPARTANBURG AIRPORT  
P.O. BOX 12349  
GREENVILLE, SC 29612-0349  
GREENVILLE-SPARTANBURG AIRPORT

-----SHIPPED TO-----

STEVENS AVIATION INC.  
NASHVILLE INT'L AIRPORT  
  
WAYNE ROARK

## WIRE TRANSFER:

MELLON BANK  
ACCOUNT NUMBER: 034-0582  
ABA NUMBER: 043000261

PART NUMBER	PART NAME	CUSTOMER'S PART NUMBER	SHIPPER NO.	SHIPMENT DATE	QUANTITY SHIPPED	DISCOUNT	LIST PRICE EA.	NET EXTENSION
646942	GSKT MAKER	646942	P21364	07/ 26/2002	1	25	\$21.99	\$16.50
MISCELLANEOUS CHARGES PRFER 3.35		MISCELLANEOUS CHARGES		MISCELLANEOUS CHARGES 0		TOTAL ADDED CHGS.		\$3.35

THE MERCHANDISE LISTED ON THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.  
NO PART OR ENGINE MAY BE RETURNED WITHOUT WRITTEN PERMISSION.

PRICES ARE SUBJECT TO CHANGE WITHOUT  
NOTICE.  
PRICES HEREIN ARE SELLER'S PRICES IN  
EFFECT AT THE TIME OF SHIPMENT.

**PLEASE PAY THIS  
AMOUNT --- >**

\$19.85

FORM NO. P-SVC2-A Rev. 11/93

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Shipper Carrier

Tracking No.

P21364 FEDEX GROUND - RPS Small PKG 9612019003948295080109

[Ship Info](#)